

**SUBSTITUTE RESOLUTION****09-R-0522****BY COMMUNITY DEVELOPMENT/ HUMAN RESOURCES COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT, BUREAU OF HOUSING, TO ENTER INTO A HOUSING ASSISTANCE PAYMENTS CONTRACT WITH INPEN CORPORATION, FOR ONE YEAR, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED TWENTY FIVE THOUSAND EIGHT HUNDRED FORTY DOLLARS AND NO CENTS (\$125,840.00), IN ORDER TO PAY RENTAL SUBSIDIES FOR 16 LOW-INCOME FAMILIES AT WASHINGTON PROPERTIES, PURSUANT TO THE SECTION 8 MODERATE REHABILITATION PROGRAM SPONSORED BY THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT; ALL FUNDS SHALL BE CHARGED TO AND PAID FROM PTAE0 25200668 113 250130365 5239004 COA; AND FOR OTHER PURPOSES.**

**WHEREAS,** the City of Atlanta ("City") administers the Section 8 Moderate Rehabilitation Program ("Program") to provide affordable housing through rental subsidies to very low-income individuals and families; and

**WHEREAS,** the City administers a Housing Assistance Payments ("HAP") contract with InPen Corporation for the provision of rental subsidies for 16 low-income families at Washington Properties; and

**WHEREAS,** the contract expired on May 14, 2009; and

**WHEREAS,** U.S. Department of Housing and Urban Development has approved funding for a HAP contract in an amount not to exceed One Hundred Twenty Five Thousand Eight Hundred Forty Dollars and No Cents (\$125,840.00) in order to continue providing affordable housing for the low-income families.

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES,** that the Mayor is hereby authorized to enter into a Housing Assistance Payments Contract, on behalf of the Department of Planning and Community Development, Bureau of Housing, with InPen Corporation, for to provide rental subsidies for 16 low-income families at Washington Properties, in an amount not to exceed One Hundred Twenty Five Thousand Eight Hundred Forty Dollars and No Cents (\$125,840.00)

**BE IT FURTHER RESOLVED,** that all expenses shall be charged to and paid from Project, Task, Award, Expenditure, Owning Organization:

PTAEO					Amount	FDOA					
Project Number	Task Number	Award Number	Exp. Acct.	Owning Org.		Fund	GL Dept #	Exp Acct	Function Activity Number	GL Project #	GL Funding Source
25200668	113	250130365	5239004	COA	125,840.00	2501	250305	5999999	7310000	200668	30365

Contract Total: \$ 125,840.00

**BE IT FURTHER RESOLVED**, that the Agreement shall be for a period of one (1) year to commence on May 15, 2009 and end on May 14, 2010.

**BE IT FURTHER RESOLVED**, that the City Attorney is directed to prepare the appropriate contractual agreement for execution by the Mayor.

**BE IT FINALLY RESOLVED**, that that the contract shall not become binding on the City and the City shall incur no obligation or liability under the same until it has been signed by the Mayor, attested to by the Municipal Clerk, approved by the City Attorney as to form, and delivered to InPen Corporation.